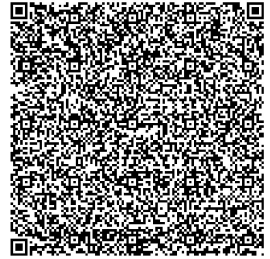


Tax Invoice

e-Invoice



IRN : 12b62134f6bcd9fb5c53defbeec5c495cc961133c-07db3674fe07e9846b42b08
Ack No. : 122424352519406
Ack Date : 10-Dec-24



TURBONET SYSTEMS PVT LTD
SYSELEC HOUSE , 1ST& 3RD FLOOR
PLOT D-7/5 INDRA NAGAR
WAGLE ESTATE THANE WEST
MAHARASHTRA 400604
MSME REG NO : MH18E0072390
GSTIN/UIN: 27AAECT6135E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2013PTC242668
E-Mail : accounts@turbonet.co.in

Invoice No.	e-Way Bill No.	Dated
TSPLM/24-25/8058	261872175436	9-Dec-24
Delivery Note	Mode/Terms of Payment	
	30 days	
Reference No. & Date.	Other References	
PO No. 2024-25 dt. 9-Dec-24		
Buyer's Order No.	Dated	
PO No. 2024-25	9-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)

TECHNE AI PRIVATE LIMITED
338C, Flat No A, 2nd Floor
Moodliar Chambers Co-op Hsg Society Rasta Peth,
Pune 411011
ASHISH-8983065060 / 9284350057
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo-Laptop Serial/IMEI No.: PG04HEE0, PG04HEC9, PG04HECL, PG04HEH5, PG04HECF, PG04HEC8, PG04HEBX, PG04HECN, PG04HEBH, PG04HECV, PG04HECD, PG04HECQ, PG04HECC, PG04HEDZ, PG04HEDK, PG04HEDG, PG04HC81, PG04HEC5 Make :- Lenovo Model :- V15 G3 - IAP V15 - 0VIH - Intel Core i3 - 1215U 8GB RAM 512 GB SSD 15.6" Windows 11 Home SL With Bag 1 Year Warranty Adp OUTPUT C GST@9% OUTPUT S GST @9%	84713010	18 PCS 18 PCS	30,500.00	PCS		5,49,000.00
						9 % 9 %	49,410.00 49,410.00
Total			18 PCS				₹ 6,47,820.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Six Lakh Forty Seven Thousand Eight Hundred Twenty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
5,49,000.00	9%	49,410.00	9%	49,410.00	98,820.00
Total: 5,49,000.00		49,410.00		49,410.00	98,820.00

Tax Amount (in words) : **INDIAN RUPEES Ninety Eight Thousand Eight Hundred Twenty Only**Company's PAN : **AAECT6135E**for **TURBONET SYSTEMS PVT LTD**

Company's Bank Details

Bank Name : **ICICI BANK LIMITED (CC A/C)**A/c No. : **332851000005**Branch & IFS Code : **VIDYA VIHAR WEST & ICIC0003328**

Declaration

Interest Rate Against Overdue Payments Invoices Stands To @18% Per Annum.



Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - TSPLM/24-25/8058

Date : 9-Dec-24

IRN : 12b62134f6bcd bfb5c53defbeec5c495cc961133c07db3674fe07e9846b42b08

Ack No. : 122424352519406

Ack Date: 10-Dec-24



1. e-Way Bill Details

e-Way Bill No.: 261872175436

Mode : 1 - Road

Generated Date : 10-Dec-24 10:01 AM

Generated By : 27AAECT6135E1ZF

Approx Distance: 157 KM

Valid Upto : 11-Dec-24 11:59 PM

Supply Type: Outward-Supply

Transaction Type: Bill From - Dispatch From

2. Address Details

From

TURBONET SYSTEMS PVT LTD - (from 1-Apr-24)

GSTIN : 27AAECT6135E1ZF

Maharashtra

To

TECHNE AI PRIVATE LIMITED

GSTIN : 27AAICT4342D1ZG

Maharashtra

Dispatch From

SUJAY INTERNATIONAL, 32, Shree Industrial Estate, 2nd Floor, 2nd
Hasnabad Lane, Santacruz West, Mumbai - 400054 Mumbai
Maharashtra 400054

Ship To

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society
Rasta Peth,, Pune 411011, ASHISH-8983065060 / 9284350057
Pune Maharashtra 411011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Lenovo-Laptop & GOODS	18 PCS	5,49,000.00	9+9

Tot.Taxable Amt	:	5,49,000.00	Other Amt	:		Total Inv Amt	:	6,47,820.00
CGST Amt	:	49,410.00	SGST Amt	:	49,410.00			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH03EG1191 From : THANE

CEWB No. :